

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 556**

**Dated: 04-06-2011**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs. 1,465/- (Rupees one thousand four hundred and sixty five only) towards the telephone charges of the following telephone used by the Addl Secretary to Government (OP) for the month May 2011.

Sl.No. Telephone No. Bill date Expenditure      Used by

1.      40190066      27.05.2011      Rs. 1465-32      Addl Secy to Govt(OP) (Residence)

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Rs. 1465-32 or rounded to Ts. 1,465/-

(Rupees one thousand four hundred and sixty five only)

2.      The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.SPT Charges".

3.      The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel A/C No 12569332**" for the amount sanctioned at para-1 above.

4.      This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**